



Government Furnished Property Data Capture Breakout 10-7-04



Assumptions

- ◆ UID of GFP is in registry
- ◆ To-be environment requires:
 - Notification of transfer (preferred)
 - Positive acknowledgement of receipt
- ◆ Three cases:
 - Govt to contractor
 - Contractor to govt
 - Contract to contract (within same contractor)

ACTION ITEMS INDICATED IN RED TEXT

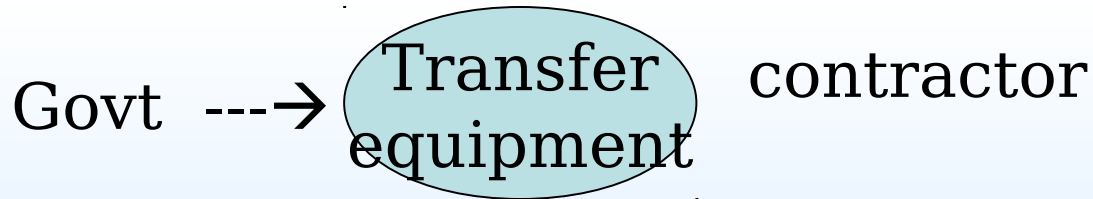


Use Case - End State

- ◆ DD1155 provides itemization of GFP with due date
 - Sometimes GFP just shows up



Use Case 1- Equipment



1. GFP is identified w/award with vague promised dates (month)
 - a) Text - not data
 - b) Should this be captured in GFP registry?
 - c) FedTEDS?
2. Notification of GFP en route (need to define timing)
 - a) As is - copies of requisitions (A0 to depot either from contractor or
 - b) AS1 - Shipment notification (Supply status)**
 - c) Push from depot - 1348 (material release order with item)
 - d) Pull from depot - 1348
3. Receipt by contractor
 - a) spreadsheet
4. Put item with UID on property book



Use Case 1 - Return of GFP equipment

1. Transfer to new contract (same contractor)
 - a) Contract mod
 - b) 1149 created submitted to govt requestor
 - i. "Unit cost" = acquisition value
 - ii. Need cost of move included
2. Return to govt
 - a) Written direction from govt
 - b) Create 1149 for use by shipping dept
 - c) Written notification of move to requestor
 - d) Sometimes request that receiver acknowledge receipt of equipment
3. Disposition (RCARCS or LDD)



Use Case 2 - Embedded items

Govt ---→ **Transfer material** contractor

1. Same methods of receipt of GFP by contractor
2. Embedded in an end item during production
3. How to deliver UID data on embedded items? (LeAnthia S./ Ric S.)
 - a) **Need to define allowable latency between acceptance and list submission; need "as of" date? (Ric S.)**
 - i. How to align program configuration management with UID registry
- Need actual data on as-is process (Charlie L.)
 - b) Should DD250 be enhanced to accommodate embedded (least preferred alternative)
 - i. Should the embedded data be part of the acceptance process?
 - ii. Provisional Acceptance may occur prior to final configuration being known. Withholds are not accommodated in WAWF
 - c) CDRL of Config Data Mgmt (CDM) separate (e.g., 2410, DD780, AF781) in data format - **needs to include UID not just component (Lynn B.)**
 - d) Structured attachment sent together with DD250. Further discussion upon resolution of 1-3.
 - e) Need to be able to accommodate both UID'd and non UID'd embedded items and only inject UID'd into registry. Reuse current aviation CDM



GFP Specific Data Elements

- ◆ Custody – Based on contract number. If we are going to do a bulk of all GFP by contractor do we need CAGE?
 - **Add CAGE, DUNS, DoDAAC (Judy C.)**
 - Note: Need discussion with Lora Muchmore about location
- ◆ Location – Do we need to know physical location, even though it is on 1662? Is custodial location sufficient?
 - **Determine whether we need more location detail for regulatory purposes (John M.)**
- ◆ Value – not needed – not tracked differently
- ◆ Dates – Ad Date shipped; Date received (bi-directional)
 - **Add date data elements (Judy C.)**
 - Note: Access – open record to CAGE for manual update to UID record
 - Need blank receipt “form” in case no indication of shipment
- ◆ Responsibility – POC enhancement – needs further discussion (organization)



Misc

- ◆ Ensure backward compatibility
- ◆ Need vendor input on types of mark media and mark contents (Bruce draft clarification, James distribute, contractors send info to James C.) 2-3 weeks
- ◆ Virtual UID to final UID policy guidance
 - MOUs between markers and manufacturers?
 - Rules for creation of virtual UID
 - Requirement for existing physical mark sufficient to identify item to associate with virtual UID



Misc - 2

- ◆ Investigate procedures for Supply Discrepancy Report (Bruce P., Ellen H., Mary Jane J., NSLC)
 - GFP
 - Items (two different UIDs, damaged, SF361 = disc codes)
- ◆ Need to define and identify when configuration data is sensitive (Lynn B.)



Backup Slides



- ◆ Gvmt to K
- ◆ Ktr2ktr
- ◆ K2K
- ◆ Change in status
- ◆ K2govt
 - 1149 – tooling, ste, plant assets
 - 1348 – unused embedded material back to depot



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- ◆ Track at each GFP transfer
 - location
 - Custody
 - current contract number



Access

- ◆ Record level access based on CAGE?